



Corrigendum - II

(File No. MyGov/01-02/2015)

Interested bidders may please note this corrigendum, in addition to the clarifications to pre-bid queries published on 30th January 2015 and notification to extend the bid submission deadline published on 10th February 2015 and 27th February 2015.

S. No.	Particular	Date
1.	Issuance of EOI	8 / 1 / 2015
2.	Last date for submission of queries	13 / 1 / 2015
3.	Pre-bid meeting	14 / 1 / 2015
4.	Response to queries and issue of Corrigendum (if applicable)	30 / 1 / 2015
5.	Last date and time for EOI submission	16 / 3 / 2015, 3 PM
6.	EOI opening at DeitY	16 / 3 / 2015, 4 PM
7.	Period of Proof of Concept	30 / 3 / 2015 – 31 / 3 / 2015
8.	Last date for submission of PoC report by shortlisted bidders	3 / 4 / 2015
9.	Release of RFQ to shortlisted bidders	23 / 4 / 2015
10.	Pre-bid meeting at DeitY	28 / 4 / 2015
11.	Response to queries and issue of corrigendum (if applicable)	By 5 / 5 / 2015
12.	Last date for submission of financial proposal	18 / 5 / 2015 3 PM
13.	Financial bid opening at DeitY	18 / 5 / 2015 4 PM
14.	Award of LoI to selected bidder	By 26 / 5 / 2015

Sr No	EoI page No	Clause No	Current Clause / Requirement Description	Revised Clause	Remarks
1	25	5. Pre-Qualification Criteria - S No.5 (Owner of Solution)	“The bidder should be the owner of the ready-to-deploy open source / proprietary solution, and should undertake to customise, deploy and maintain the solution by self throughout the period of the contract.”	The bidder should either be the owner or a licensed reseller or a channel partner of the ready-to deploy solution, and should undertake to customise, deploy and maintain the solution by self throughout the period of the contract.	
2	22	4.1.14.a - Evaluation process	A three stage evaluation process will be followed. After pre-qualification, shortlisted bidders will be technically evaluated based on technical criteria mentioned in this document, and these technical marks will be considered for financial evaluation in the RFQ stage.	A three stage evaluation process will be followed. After pre-qualification, shortlisted bidders will be technically evaluated based on technical criteria mentioned in this document. Financial evaluation would then be undertaken, through an RFQ, for all bidders who score at least 70 in the EoI stage.	
3	22	4.1.14.c	Only those bidders who score 70 in the technical criteria will be shortlisted for the subsequent stages of the procurement process.	Only those bidders who score at least 70 in the technical criteria will be shortlisted for the subsequent stages of the procurement process.	
4	22	4.1.14.d	The winning bidder will be selected following a QCBS method mentioned as below: B = Total marks after complete bid evaluation Tn = Normalised technical marks Fn = Normalised financial marks $B = 0.70 * Tn + 0.3 * Fn$	This clause stands deleted.	
5	22	4.1.14.e	The bidder with the maximum value of B will be invited for contractual discussions.	The bidder with the lowest quoted cost (L1) will be invited for contractual discussions.	

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8	30	6.d Proof of Concept	It will be the responsibility of the bidder to make arrangements for conducting the PoC in its premises, in the Delhi NCR region. Alternatively, the bidder may showcase the same through a virtual access from the DeitY premises. DeitY will not provide any facilities for the same, apart from a conference room equipped with projection facilities in DeitY.	The bidder will showcase the same through a virtual access from the DeitY premises. DeitY will not provide any facilities for the same, apart from a conference room equipped with projection facilities in DeitY and internet connectivity through LAN.	
9	23	(New clause) 4.1.17 Bidding entities	New Clause	<p>In line with the CVC guidelines issued on 13th January 2012, the bidders may note the following:</p> <p>(a) Either the Indian agent on behalf of the Principal/OEM or Principal/OEM itself can submit a bid but both cannot bid simultaneously for the same item/product under this tender.</p> <p>(b) If an agent is submitting a bid on behalf of the Principal/OEM, the same agent cannot submit a bid on behalf of another Principal/OEM for the same item/product under this tender.</p> <p>Subject to the foregoing (a) and (b):</p> <p>(c) If there are more than one agent of the Principal /OEM, each agent can submit a bid on behalf of the said</p>	

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				<p>Principal / OEM for the same product/item under this tender;</p> <p>(d) An agent and its Principal / OEM can bid simultaneously under this tender provided the agent and its Principal /OEM have not submitted bids for the same item/product;</p> <p>Subject to the foregoing (a), (b), (c) and (d):</p> <p>(e) Any entity can submit more than one bid under this tender provided different items/products are quoted in the bids and the same items / products are not repeated in the bids. In case such bids with repeated items / products are received from the same agent, all such bids of the agent will be rejected.</p> <p>For clarification of any doubt, it may be noted that:</p> <p>(i) Different versions of the same product would be considered as the same product, when considering the above conditions;</p> <p>(ii) Agent would include, wherever applicable, system integrator / channel</p>	

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				<p>partner / licensed reseller etc.</p> <p>(iii) In the event both the Indian agent(s) on behalf of the Principal/OEM and the Principal/OEM itself bid simultaneously for the same item/product under this tender, the bid of the Principal/OEM will be accepted and the bid of the said agent(s) would be rejected.</p> <p>(iv) In case an agent(s) submits the bid on behalf of a Principal/OEM, the said agent(s) and Principal / OEM should give separate undertakings that the agent is authorized on behalf of the Principal/OEM for the item/product being proposed as part of the overall solution. (A detailed Manufacturer's Authorisation Form would be required at the RFQ stage. Format of the same would be shared at the RFQ stage)</p>	
10	10	3.1.3.1	Identifying trends/keywords	(In addition to the existing text) The solution should also have a self-learning engine that collects keywords automatically by looking at the scraped dataset to produce trends.	The intention is to have a solution that can identify trends when keywords are pre-set, and also when no keywords are set.

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11	24	5 (Pre-Qualification Criteria), S No. 1, 'Documents required'	Self-declaration signed by authorized signatory (for	Self-declaration signed by authorized signatory (for iii only)	
12	New	New	New clause	All representatives attending meetings (such as bid opening, PoC, etc) on this EoI are required to carry officials letters signed by authorized signatories nominating the individuals as authorized representatives for this procurement.	

Bidders may request for any clarification on the above points through email on connect@mygov.nic.in, by 4th March 5 PM, beyond which no queries from bidders will be entertained. All responses by the MyGov team in this regard will be published on the DeitY website for public viewing.